

Sales Tax Report

Click on the Reports menu, then Practice Management, then Sales Tax.

The Sales Tax report is a breakdown of all the sales tax paid on procedure codes, per procedure code. The report can be run by Week, Month, Date Range and Year. This only includes items that have been marked as taxable in the Procedure Code Details:

The screenshot shows a software window titled "Procedure Codes (00002):1". At the top, there is a "List" button and a "Procedure Code" label. Below this, the "Code" is set to "00002" and the "Description" is "WELLNESS VISIT". A table with columns "Carrier", "Charge", and "Approved" is present but empty. Below the table is a toolbar with icons for print, save, undo, redo, and search. The "Default Charge Amount" is "\$0.00" and "Base Units" is "0". "Min. Appt. Duration" is "minutes" and "Inactive Date" is " / /". "Place of Service" is "11 OFFICE", "Type of Service" is "01 MEDICAL CARE", and "BS Place of Service" is "3 PHYSICIANS OFFICE". There are "Mods" input fields and an "Inventory Item Number" field. A blue arrow points to the "Taxable Item" checkbox, which is checked. Other checkboxes include "Bill Patient Only" (checked) and "Anesthesia Units" (unchecked). At the bottom, "Last Update" is "06/24/2008 01:28:10 PM" and "By" is "ADMINISTRATOR". A "Notes" button is also visible.